Invoice

NCC-NEW-DM

BERNIE SANDERS FOR PRESIDENT-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 01/16

Invoice ID: 46891 Campaign ID: Invoice Date: 02-01-2016

Contract ID: 30176

Client ID: 5682

Tax ID:

Description

Estimate ID:

P.O Number:

IAX ID.

Gross Advertising Fee Agency Commission Rep. Firm Commission

\$216.00 (\$32.40) (\$33.97)

Amount

Net Advertising Fee

\$149.63

Sub Total

\$149.63

Total This Invoice

\$149.63

/62230481-7869

Terms:Net 30
Checks Payable to:OnMedia Des Moines, IA
Mail to:OnMedia Advertising Sales
3737 Westown Parkway
Suite A
West Des Moines, IA 50266
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!